

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

SUPERVISOR OF ASSESSMENTS
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1800	53090		OTHER PROFESSIONAL SERVICES	\$ 12,000.00	18,000.00	6,000.00	10/29/24
Total				\$ 12,000.00			

To: 1000
Company #

SUPERVISOR OF ASSESSMENTS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1800	50010		OVERTIME	\$ 12,000.00	2,566.83	14,566.83	10/29/24
Total				\$ 12,000.00			

Reason for Request:

The implementation of the new tax/assessment system has delayed processes in the Supervisor of Assessments Office. Due to these backlogs of processing documents, there is a need to increase the overtime budget for the remainder of fiscal year 2024.

Department Head

Chief Financial Officer

10-28-2024
Date
11/6/24
Date

Activity

(optional)

****Please sign in blue ink on the original form****

Finance Department Use Only			
Fiscal Year <u>24</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

FIN - 11/12/24
CB - 11/12/24

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